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CALIFORNIA



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Neighborhood and Business
Improvement District Division
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DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 03/20/2018

TO: Veronica Hahni, Executive Director

FAX NO. (213) 627-1821

FROM: Nelson Thomas , Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: BLQ PICO BLVD

Account No.: 18974

County Remittance 2/22/2018	10,295.48
City Parcel Payments 2/09/2018	2,843.46
Available for Reimbursement	<u>\$13,138.94</u>

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
F/Y 2017-2018

DATE OF REMITTANCE: February 20, 2018

ACCT.#	DESCRIPTION	TYPE	2017-2018	2017-2018	2017-2018	2017-2018
			PROPERTY	SECURED	REDEMPTION MST	REDEMPTION MST
			1ST	2ND QTR	2ND QTR	
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 10,295.48 - 10,295.48	- 10,092.84 - 10,092.84	- 5.52 - 5.52	- 197.12 - 197.12